

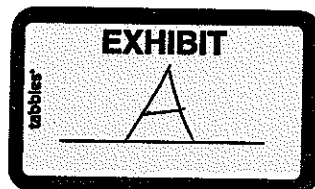
**Post BK Claim
Jeffrey Campbell**

	Campbell Compensation	Campbell Other	Interest @ 6%	Running Total
Sep-10	3,600 00	12,500.00 A		16,100 00
Oct-10	0 00	500 00 B	80 50	16,680 50
Nov-10	6,000.00		83.40	22,763.90
Dec-10	4,800 00		113.82	27,677 72
Jan-11	13,200 00		138.39	41,016 11
Feb-11	21,600 00		205.08	62,821 19
Mar-11	20,400 00	3,431.00 C	314 11	86,966 30
Apr-11	15,600 00	53,504.00 D	434 83	156,505.13
May-11	12,000 00		782 53	169,287.65
Jun-11	7,200 00		846 44	177,334.09
Jul-11	8,400 00		886 67	186,620.76
Aug-11	8,400 00		933.10	195,953 87
Sep-11	6,000 00		979.77	202,933.64
Oct-11	9,600 00		1,014 67	213,548.30
Nov-11	8,400 00		1,067.74	223,016 05
Dec-11	10,800 00		1,115.08	234,931.13
Jan-12	7,200 00		1,174 66	243,305 78
Feb-12	8,400 00		1,216 53	252,922 31
Mar-12	6,000 00		1,264 61	260,186 92
Apr-12	6,000 00		1,300 93	267,487.86
May-12	6,000 00		1,337.44	274,825 30
Jun-12	3,600 00		1,374 13	279,799 42
Jul-12	4,800 00		1,399.00	285,998 42
Aug-12	2,400 00		1,429.99	289,828.41
Sep-12	2,400 00		1,449.14	293,677 55
Oct-12	4,800 00		1,468 39	299,945 94
Nov-12	6,000 00		1,499.73	307,445 67
Dec-12	2,400 00		1,537 23	311,382 90
Jan-13			1,556.91	312,939.81
Feb-13			1,564 70	314,504 51
Mar-13			1,572 52	316,077 04
Apr-13			1,580 39	317,657 42
May-13	3,600 00		1,588.29	322,845.71
Jun-13	2,400 00		1,614 23	326,859 94
Thru Jul 9	1,200 00		1,634.30	329,694.24
Totals	<u>223,200.00</u>	<u>69,935.00</u>	<u>36,559.24</u>	

Campbell without Interest \$ 293,135.00

Campbell with Interest \$ 329,694.24

A CK #1558 \$10,000 and CK #1559 \$2,500; B CK# 1560; C CK#1647; D CK # 1655 \$5,000 and IRS IRA Penalty \$48,504



J.P.Morgan

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JEFFREY A CAMPBELL

Primary Account:

For the Period 8/21/10 to 9/22/10

Deposits & Credits

Date	Description	Amount
08/23	Deposit 727675373	
08/26	Deposit 753157255	6,000.00
08/27	Deposit 692746433	10,000.00
08/30	Deposit 727675374	1,000.00
09/03	Deposit 727675377	5,000.00
09/10	Deposit 692746421	550.00
09/13	Deposit 263073255	10,000.00
09/17	Deposit 727675375	1,450.00
Total Deposits & Credits		12,500.00
		\$46,500.00

Checks Paid

Check Number	Date Paid	Amount
1539	08/23	
1540	08/27	40.06
1557	09/13	790.00
1558	09/21	250.00
1559	09/21	10,000.00
Total Checks Paid		2,500.00
		(\$13,580.06)

You can view images of the checks above at jpmorganonline.com. To enroll in J.P. Morgan Online, please contact your J.P. Morgan Team or visit jpmorganonline.com.

Payments & Transfers

Date	Description	Amount
08/23	08/22 Online Payment 894861474 To Business Card	
08/23	08/22 Online Transfer To Bac XXXXXXXXXX3432 Transaction# 524711665	1,000.00
08/23	08/23 Online Transfer To Chk XXXX2841 Transaction# 528772223	55.47
08/23	08/23 Online Transfer To Chk XXXX7345 Transaction# 531572262	850.00
		2,800.00

B

J.P.Morgan

10/23/2012

JEFFREY A CAMPBELL

Primary Account
For the Period 9/23/10 to 10/29/10

Deposits & Credits

Date	Description	Amount
09/24	Deposit 727675376	10,000.00
09/28	Deposit 753157256	9,500.00
10/08	Deposit 727675379	60,000.00
10/15	Deposit 727675380	14,000.00
10/20	Deposit 727675381	20,000.00
10/22	Deposit 263073253	10,012.08
10/29	Deposit 263073261	9,500.00
Total Deposits & Credits		\$133,012.08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1541	10/18	60,000.00	1561	10/20	3,872.00
1542	10/27	5,984.62	1562	10/25	1,305.00
1543	10/28	408.71	1564	10/28	75.51
1544	10/27	900.00	1565	10/27	321.00
1551	09/29	2,413.80	1566	10/28	162.87
1552	09/28	64.41			
Total Checks Paid					(\$77,462.75)

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Payments & Transfers

Date	Description	Amount
09/23	09/23 Online Transfer To Chk Xxxx2841 Transaction#: 725912012	833.33
09/27	09/27 Debit Memorandum Ref: Interest Payment On Loan Trn: 0093775246Dm	3,170.69
09/27	09/27 Debit Memorandum Ref: Principal Payment On Loan Trn: 0093775249Dm	2,798.33

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JEFFREY A CAMPBELL

J.P. Morgan

Primary Account: 232
For the Period 3/1/11 to 3/31/11

Deposits & Credits

Date	Description	Amount
03/02	Deposit 263073343	1,000.00
03/04	Deposit 263073346	6,000.00
03/04	Deposit 263073348	100.00
03/08	Deposit 263073344	20,000.00
03/14	Deposit 263073350	15,000.00
03/16	Deposit 263073356	6,000.00
03/23	Deposit 263073351	8,000.00
03/25	Deposit 263073353	8,000.00
Total Deposits & Credits		\$64,100.00

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1613	03/29	165.00	1642	03/30	145.67
1615	03/03	374.14	1644	03/15	1,010.03
1634	03/17	65.00	1645	03/15	981.19
1635	03/18	2,765.84	1647	03/25	3,431.00
Total Checks Paid					(\$15,185.29)

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Payments & Transfers

Date	Description	Amount
03/01	Chasehomefinance Paid ACH 1080607598 PPD ID: 1000008113	673.72
03/02	United Fin Cas Ins Prem Pol #06642156 Tel ID: 9038800871	421.47
03/03	03/03 Online Payment 1022368028 To MetLife Auto & Home	431.18
03/04	03/04 Online Transfer To Chk Xxxx2841 Transaction#: 2016877430	833.33

J.P. Morgan

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JEFFREY A CAMPBELL

J.P. Morgan

Primary Account: 232

For the Period 4/1/11 to 4/29/11

Deposits & Credits

Date	Description	Amount
04/01	Deposit 263073360	10,000.00
04/06	Deposit 263073364	20,000.00
04/11	Funds Transferred From DDA Ac# 000000614697209 To DDA Ac# 000000707847232 As Requested	1,000.00
04/13	Deposit 263073367	10,000.00
04/19	Insufficient Funds Fee Refund	34.00
04/20	Deposit 263073369	3,000.00
04/20	Credit Memorandum Ref: Advance On Loan Trn: 0099876099Dm	47,000.00
04/22	Deposit 263073370	8,000.00
04/25	Deposit 263073371	10,000.00
04/29	Deposit 263073373	7,000.00
Total Deposits & Credits		\$116,034.00

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1618	04/28	100.00	1652	04/20	550.00
1633	04/04	70.00	1654	04/22	40,000.00
1646	04/01	480.00	1655	04/25	5,000.00
1648	04/04	720.00			
Total Checks Paid					

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Payments & Transfers

Date	Description	Amount
04/01	04/01 Online Transfer To Chk Xxxxx2841 Transaction#: 2035881702	833.33
04/01	04/01 Online Transfer To Bcc XXXXXXXXXXXX6006 Transaction#: 2035899226	5,000.00

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70046-1412

CAMP A022 09/10/2012

3. Changes to your Return

Note: We only show the items that have been affected by the information we received in the following chart. All other items are correct as shown on your return. Unless noted, line numbers always refer to the line number on your tax return.

Changes to Your Income and Deductions	Shown on Return	Reported to IRS, or as Corrected	Difference
RETIREMENT INCOME TAXABLE	\$ 0	\$ 485,044	\$ 485,044
Income Net Difference			\$ 485,044
MEDICAL DEDUCTION	\$ 14,621	\$ 0	\$ -14,621
(*1) Deductions Net Difference			\$ -14,621
Total Change to Taxable Income			\$ 499,665

Changes to Your Tax Computation	Shown on Return	As Corrected By IRS	Difference
Taxable Income, line 43	\$ 552,125	\$ 1,051,790	\$ 499,665
Tax, line 44	\$ 163,552	\$ 338,435	\$ 174,883
Alternative minimum tax, line 45	\$ 15,036	\$ 0	\$ -15,036
Self-Employment Tax, line 56	\$ 25,626	\$ 25,626	\$ 0
Tax on qualified plans, including IRAs, and other tax-favored accounts, line 58	\$ 0	\$ 48,504	\$ 48,504
Total Tax, line 60	\$ 204,214	\$ 412,565	\$ 208,351
Net Tax Increase			\$ 208,351

Summary of Proposed Changes	
Amount of Tax Increase	\$ 208,351
Accuracy-Related Penalty, IRC Section 6662(a)	\$ 41,670
Interest, IRC Section 6601, From 04/18/2011 To 10/10/2012	\$ 10,443
Total Amount You Owe	\$ 260,464

(*1) Decreases to Deductions result in an increase to Taxable Income.